

### Financial Assistance Award

DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov

| Award Number | 01487-02   |  |  |
|--------------|--|--|--|
| Award Title  | Upgrade of the DCRA Community<br>Database Online |  |  |

Performance Period

December 1, 2015 through December 31, 2018

**Authority** 112 Stat 1854

CFDA Number 90.100

**Recipient Organization & Address** 

State of Alaska, DCCED 550 W 7th Ave Ste 1640

Division of Community & Regional Affairs

Phone: 907-465-2500

Recipient DUNS # 809387467 TI

TIN # 1926001185K1

#### **Cost Share Distribution Table**

**Denali Commission Finance** 

**Officer Certification** 

| Accounting Code | New Funding       |                    | Prior Period Funding |                    | Total       |  |
|-----------------|-------------------|--------------------|----------------------|--------------------|-------------|--|
| Accounting Code | Denali Commission | Other Contributors | Denali Commission    | Other Contributors | Total       |  |
| 95670000        | \$20,000.00       |                    | \$40,000.00          |                    | \$60,000.00 |  |
|                 | \$0.00            |                    | \$0.00               |                    | \$0.00      |  |
|                 | \$0.00            |                    | \$0.00               |                    | \$0.00      |  |
|                 | \$0.00            |                    | \$0.00               |                    | \$0.00      |  |
|                 | \$0.00            |                    | \$0.00               |                    | \$0.00      |  |
|                 |                   | \$0.00             |                      | \$0.00             | \$0.00      |  |
|                 |                   | \$0.00             |                      | \$0.00             | \$0.00      |  |
|                 |                   | \$0.00             |                      | \$0.00             | \$0.00      |  |
|                 |                   | \$0.00             |                      | \$0.00             | \$0.00      |  |
|                 |                   | \$0.00             |                      | \$0.00             | \$0.00      |  |
| Total           | \$20,000.00       | \$0.00             | \$40,000.00          | \$0.00             | \$60,000.00 |  |

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.

| Signature of Authorized Official - Denali Commission | Typed Name and Title | Date       |
|--|----------------------|------------|
| Electronically Signed                                | Mr. Jay Farmwald     | 04/09/2018 |
| Electronically digned                                | Director of Programs |            |

# **AWARD ATTACHMENTS**

## State of Alaska, DCCED 01487-02

- 1. Terms and Conditions
- 2. Budget and Funding Summary

# Award Conditions to the Financial Assistance Award Between the Denali Commission and the Alaska Department of Commerce, Community, and Economic Development For Upgrade of the DCRA Community Database Online Award No. 1487, Amendment 2 March 2018

All changes to the award conditions are noted below.

1. Add the following to the scope of work originally summarized in Attachment A dated November 25, 2015:

DCRA will provide maintenance of data currently hosted on the community on-line database. Work will include moving tank points to actual locations based on currently available aerial and community profile imagery and other sources provided to DCRA. Also, inconsistencies in the naming of data fields will be corrected.

DCRA will incorporate data gathered during the bulk fuel capacity assessment project. Approximately 89 variables will be included as well as photos taken during the assessments. Work will include coordinating with the bulk fuel capacity assessment staff to connect the data collected to the appropriate tank farm(s) and reconcile inconsistencies between the existing data and the new data collected.

If the data collected as a result of DEC's Class 2 tank farm registration effort becomes available and time and budget allow, DCRA will add that data to the community on-line data base. Work will not start on this effort without prior authorization from the Commission's Program Manager.

- 2. The performance period is extended to December 31, 2018.
- 3. Replace the Original Budget and Funding Summary with the new Budget and Funding Summary dated 7 March 2018
- 4. Increase funding by \$20,000

There are no other changes to the original Financial Assistance Award, as amended.

|      | BUDGET  |             |          |  |  |
|------|---|-------------|----------|--|--|
| Line | ltem  | Provided By | Amount   | Basis/Notes  |  |
| 1    | Database setup  | DCRA        | \$40,000 | Original 1487 Award  |  |
| 2    | Maintenance of data currently in the database                                   | DCRA        | \$10,248 | 210 hrs @ \$48.80/hr fully burdened                        |  |
| 3    | Input data obtained during bulk fuel farm opertions capacity assessment project | DCRA        | \$8,052  | 165 hrs @ \$48.80/hr fully burdened                        |  |
| 4    | Project Management  | DCRA        | \$1,680  | 24 hrs @ \$70/hr fully burdened                            |  |
| 5    | Indirect Costs  |             | \$0      | The scope of this grant does not cover any indirect costs. |  |
| 6    | Total   |             | \$59,980 |  |  |
| 7    | Rounded   |             | \$60,000 |  |  |

| FUNDING |   |                       |          |                     |
|---------|---|-----------------------|----------|---------------------|
| Line    | Source                                    | Award or<br>Reference | Amount   | Notes               |
| 8       | Denali Commission                         | 1487                  | \$40,000 | Original 1487 Award |
| 9       | Denali Commission                         | This Action           | \$20,000 |                     |
| 10      | Total Funding Available As Of This Action |                       | \$60,000 |                     |